Appeal of Certification of Consistency

Appeal ID: C20185-A3

Date Submitted: 8/27/2018

Step 1 - Appellant Information

Appellant Representing: Friends of the River, AquAlliance, C-WIN, CSPA, EWC, PCL, RTD, SCC

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Step 2 - Covered Action being Appealed

Covered Action ID: C20185

Covered Action Title: California WaterFix

Agency Subject to Appeal: California Department of Water Resources

Contact Person Subject to Appeal: Katherine Marquez

Covered Action Description: The Department of Water Resources' (DWR) fundamental purpose in proposing the California

WaterFix is to make physical and operational improvements to the State Water Project (SWP) system in the Delta necessary to restore and protect ecosystem health, water supplies of the SWP and Central Valley Project (CVP) south of the Delta, and water quality within a stable regulatory framework, consistent with statutory and contractual obligations. The fundamental purpose is informed by past efforts taken within the Delta and the watersheds of the Sacramento and San Joaquin Rivers, including those undertaken through the CALFED Bay-Delta

Program and Delta Risk Management Strategy.

Attached is a summarized project description of California WaterFix from the Final Environmental Impact Report/Environmental Impact Statement (Final EIR/EIS) describing the conveyance facilities, operations and Environmental Commitments. For a detailed version see Final EIR/EIS, Chapter 3, Description of Alternatives.

As typical for construction projects of this size, engineering refinements have developed through the planning process. The California WaterFix Project Refinements document of this July 2018 certification of consistency describes these refinements, as documented in the California WaterFix Addendum to the Final Environmental Impact Report (EIR) and in the California WaterFix Draft Supplemental EIR/Environmental Impact Statement (EIS). The California WaterFix Project Refinements document goes on to describe how the refinements in each CEQA document do not conflict with the conclusions nor do they significantly change the detailed findings for each of the Delta Plan Policies in the Delta Plan Certification of Consistency for the California WaterFix as supported, in part, by the 2016 Final EIR/EIS and 2017 certified Final EIR.

The WaterFix certification of consistency is based on DWR's interpretation of the Delta Plan policies, which was developed with support from DSC staff through the early consultation process. If it is determined by the DSC Delta Council that a Delta Plan policy DWR finds to be not applicable to California WaterFix, in fact does apply to portions of California WaterFix, and/or full consistency with the policy as interpreted by the Council is not feasible, California WaterFix should still be found to be consistent with the Delta Plan pursuant to subdivision (b) (1) of section 5002 of title 23 of the California Code of Regulations. That provision states that, where full consistency with all relevant regulatory policies may not be feasible, an agency proposing a covered action may nevertheless certify that the action is consistent with the overall Delta Plan by certifying that the action is consistent with the coequal goals themselves. As demonstrated in the Final EIR/EIS and described in California WaterFix and the Coequal Goals document, California WaterFix is consistent with the coequal goals themselves.

Step 3 - Consistency with the Delta Plan

DELTA PLAN CHAPTER 2

G P1 / 23 CCR SECTION 5002 - Detailed Findings to Establish Consistency with the Delta Plan.

In General: (23 CCR SECTION 5002 (a), (b), (1)) This regulatory policy specifies what must be addressed in a certification of consistency filed by a State or local public agency with regard to any covered action.

This regulatory policy only applies after a "proposed action" has been determined by a State or local public agency to be a covered action because it is covered by one or more of the regulatory policies listed under Delta Plan Chapters 3, 4, 5, and 7 of this form. Inconsistency with this policy may be the basis for an appeal.

Covered actions, in order to be consistent with the Delta Plan, must be consistent with this regulatory policy and with each of the regulatory policies listed under Delta Plan Chapters 3, 4, 5 and 7 of this form implicated by the covered action. The Delta Stewardship Council acknowledges that in some cases, based upon the nature of the covered action, full consistency with all relevant regulatory policies may not be feasible. In those cases, the agency that files the certification of consistency may nevertheless determine that the covered action is consistent with the Delta Plan because, on whole, that action is consistent with the coequal goals. That determination must include a clear identification of areas where consistency with relevant regulatory policies is not feasible, an explanation of the reasons why it is not feasible, and an explanation of how the covered action nevertheless, on whole, is consistent with the coequal goals. That determination is subject to review by the Delta Stewardship Council on appeal;

Specific requirements of this regulatory policy:

Mitigation Measures (23 CCR SECTION 5002 (b), (2))

The covered action is not exempt from CEQA, and includes applicable feasible mitigation measures identified in the Delta Plan's Program Environmental Impact Report, (unless the measure(s) are within the exclusive jurisdiction of an agency other than the agency that files the certification of consistency), or substitute mitigation measures that the agency that files the certification of consistency finds are equally or more effective.

a.	finds are equally or more effective.					
	Is th	the covered action inconsistent with this portion of the regulatory policy?				
	\checkmark	Yes, Inconsistent	No, Consistent			
		Answer Justification:	Grounds & statement of facts attached. That document is dated 8 27 18 & should be reviewed first. Elever files are attachments to that detailed statement. There is also a one page list of the attachments showing the section & page of the detailed statement referring to the attachment. 11 23 16 judgment.pdf, 7 31 18 AG ltr oppose Calvert rider.pdf, 7 17 18 Laird ltr oppose Calvert rider.pdf, 9 8 17 DWR ltr.pdf, 10 30 15 EPA final cmts.pdf, 5 8 15 EWC Sustainable Wat Plan.pdf, 9 30 18 bay inst full rep flows.pdf, 8 2 16 ch 7 BA.pdf 7 21 17 Valid compl.pdf, 7 25 16 PCFFA decision alts pdf.pdf, 8 17 18 COA ltr.pdf, 7 19 18 DWR exh.pdf, 8 27 18 List of attachments.pdf, 8 27 18 Final for pdf WF consistency appeal.pdf			
b.	Best Available Science (23 CCR SECTION 5002 (b), (3)) The covered action documents use of best available science as relevant to the purpose and nature of the project.					
Is the covered action inconsistent with this portion of the regulatory policy? Appendix 1A is referenced in this regulatory policy						
	\checkmark	Yes, Inconsistent	☐ No, Consistent			
		Answer Justification:	grounds & statement of acts attached <u>8 27 18 List of attachments.pdf</u> , <u>8 27 18 Final for pdf WF consistency appeal.pdf</u>			
c.	Adaptive Management (23 CCR SECTION 5002 (b), (4)) The covered action involves ecosystem restoration or water management, and includes adequate provisions, appropriate to its scope to assure continued implementation of adaptive management Is the covered action inconsistent with this portion of the regulatory policy? Appendix 1B is referenced in this regulatory policy.					
	\checkmark	Yes, Inconsistent	No, Consistent			
		Answer Justification:	grounds & statement of facts attached <u>8 27 18 List of attachments.pdf</u> , <u>8 27 18 Final for pdf WF consistency appeal.pdf</u>			

LTA PL	AN CHAPTER 3				
<u>WR I</u>	P1 / 23 CCR SECTION 50)03 - Reduce Reliance or	n the Delta through Improved Regional Water Self-Reliance		
Is the	the covered action inconsistent with this regulatory policy?				
$\overline{\checkmark}$	Yes, Inconsistent		No, Consistent		
	Answer Justification:	17 18 Laird ltr oppose Sustainable Wat Plan.; 25 16 PCFFA decision a	of facts attached 11 23 16 judgment.pdf, 7 31 18 AG ltr oppose Calvert rider.pdf, 7 Calvert rider.pdf, 9 8 17 DWR ltr.pdf, 10 30 15 EPA final cmts.pdf, 5 8 15 EWC pdf, 9 30 18 bay inst full rep flows.pdf, 8 2 16 ch 7 BA.pdf, 7 21 17 Valid compl.pdf, 7 alts pdf.pdf, 8 17 18 COA ltr.pdf, 7 19 18 DWR exh.pdf, 8 27 18 List of 18 Final for pdf WF consistency appeal.pdf, 11 23 16 judgment.pdf		
WR I	P2 / 23 CCR SECTION 50	004 - Transparency in W	ater Contracting		
Is the	e covered action incons	sistent with this regulate	ory policy? Appendix 2A and Appendix 2B are referenced in this regulatory policy.		
$\overline{\checkmark}$	Yes, Inconsistent		No, Consistent		
	Answer Justification:	grounds & statement of consistency appeal.pdf	of facts attached <u>8 27 18 List of attachments.pdf</u> , <u>8 27 18 Final for pdf WF</u>		
LTA PL	AN CHAPTER 4				
Cons	servation Measure: (23	CCR SECTION 5002 (c))			
the c) if the certification of consistency filed with regard to the conservation measure includes a statement confirming the nature of conservation measure from the California Department of Fish and Wildlife. e covered action inconsistent with this regulatory policy? Yes, Inconsistent No, Consistent				
	Answer Justification:	Inconsistent but we do	o not appeal on this ground <u>8 27 18 Final for pdf WF consistency appeal.pdf</u>		
ER P	P1 / 23 CCR SECTION 5005 - Delta Flow Objectives				
Is the	e covered action incons	sistent with this regulate	ory policy?		
V	Yes, Inconsistent		No, Consistent		
	Answer Justification:	17 18 Laird Itr oppose Sustainable Wat Plan. 25 16 PCFFA decision a	of facts attached 11 23 16 judgment.pdf, 7 31 18 AG Itr oppose Calvert rider.pdf, 7 Calvert rider.pdf, 9 8 17 DWR Itr.pdf, 10 30 15 EPA final cmts.pdf, 5 8 15 EWC pdf, 9 30 18 bay inst full rep flows.pdf, 8 2 16 ch 7 BA.pdf, 7 21 17 Valid compl.pdf, 7 alts pdf.pdf, 8 17 18 COA Itr.pdf, 7 19 18 DWR exh.pdf, 8 27 18 List of 18 Final for pdf WF consistency appeal.pdf, 11 23 16 judgment.pdf		
ER P	P2 / 23 CCR SECTION 5006 - Restore Habitats at Appropriate Elevations				
Is the	the covered action inconsistent with this regulatory policy? Appendix 3 and Appendix 4 are referenced in this regulatory policy.				
$\overline{\checkmark}$	Yes, Inconsistent		No, Consistent		
	Answer Justification:	grounds & statement of consistency appeal.pdf	of facts attached <u>8 27 18 List of attachments.pdf</u> , <u>8 27 18 Final for pdf WF</u>		
ER P	P3 / 23 CCR SECTION 5007 - Protect Opportunities to Restore Habitat				
Is the	ne covered action inconsistent with this regulatory policy? <u>Appendix 4</u> and <u>Appendix 5</u> are referenced in this regulatory policy.				
$\overline{\checkmark}$	Yes, Inconsistent		No, Consistent		

grounds & statement of facts attached 8 27 18 List of attachments.pdf, 8 27 18 Final for pdf WF Answer Justification: consistency appeal.pdf ER P4 / 23 CCR SECTION 5008 - Expand Floodplains and Riparian Habitats in Levee Projects Is the covered action inconsistent with this regulatory policy? Appendix 8 is referenced in this regulatory policy. Yes, Inconsistent No, Consistent Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf Answer Justification: ER P5 / 23 CCR SECTION 5009 - Avoid Introductions of and Habitat for Invasive Nonnative Species Is the covered action inconsistent with this regulatory policy? \square Yes, Inconsistent No, Consistent Answer Justification: Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf **DELTA PLAN CHAPTER 5** DP P1 / 23 CCR SECTION 5010 - Locate New Urban Development Wisely Is the covered action inconsistent with this regulatory policy? Appendix 6 and Appendix 7 are referenced in this regulatory policy. No, Consistent Yes, Inconsistent Answer Justification: Inconsistent but we do not appeal on this ground <u>8 27 18 Final for pdf WF consistency appeal.pdf</u> DP P2 / 23 CCR SECTION 5011 - Respect Local Land Use When Siting Water or Flood Facilities or Restoring Habitats Is the covered action inconsistent with this regulatory policy? Yes, Inconsistent No, Consistent Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf Answer Justification: **DELTA PLAN CHAPTER 7** RR P1 - Prioritization of State Investments in Delta Levees and Risk Reduction Is the covered action inconsistent with this regulatory policy? Yes, Inconsistent No, Consistent Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf Answer Justification:

RR P2 - Require Flood Protection for Residential Development in Rural Areas. Is the covered action inconsistent with this regulatory policy? Appendix 7 is referenced in this regulatory policy. \mathbf{M} Yes, Inconsistent No, Consistent Answer Justification: Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf **RR P3** - Protect Floodways Is the covered action inconsistent with this regulatory policy? \square Yes, Inconsistent No, Consistent Answer Justification: Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf **RR P4** - Floodplain Protection Is the covered action inconsistent with this regulatory policy? Yes, Inconsistent No, Consistent Answer Justification: Inconsistent but we do not appeal on this ground 8 27 18 Final for pdf WF consistency appeal.pdf

